

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
160	28B	Reclass: Liq Due From Oth Fnd not MAINFAC	Comptroller Objects	Add 2099
272	28B	Vouchers Payable Petty Cash Establishment	Effective End Date	Change to 09/30/1999
450	28B	Estb Due From OT App Fnd/OP Trns - not MAIN	Comptroller Objects	Add 2099
452	28B	Adj Due from OT App Fnd/OP Trns - not MAIN	Comptroller Objects	Add 2099
457	28B	Estab Due to Funds on MAIN Oper Trsf	Comptroller Objects	Add 6960
460	28B	Adjust Due to Other Approp Funds Oper Trns	Comptroller Objects	Add 6960
574	28B	CU Due From's/AGY GL Support - Revenue	Comptroller Objects	Add 2099
575	28B	CU Due From's/AGY GL Support - Revenue	Comptroller Objects	Add 2099
576	28B	CU Due To's/AGY GL Support - Expenditure	Comptroller Objects	Add 6960
577	28B	CU Due To's/AGY GL Support - Expenditure	Comptroller Objects	Add 6960
900	28B	Establish an A/R Reduction of Expenditure	Comptroller Objects	Add 3005-4610, 4880-4895, 4910-4915
980	28B	Deposit: A/R Expenditures	Comptroller Objects	Add 3005-4610, 4880-4895, 4910-4915

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
2099	D10	OPER Transfers In - From State (SBA Use)	New	New

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